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Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Thur 12/19/2013 9:44:05 PM
Subject: LPRSA - River Mile 10.9 Trust Invoices (1 of 2)
[RM 10.9 Removal Action Invoice 132311 Oct '13.pdf](#)
[AECOM Invoice 37391450 Oct '13 RM 10.9 RA Trust Services.pdf](#)
[NW-#450420-v1-LPRSA - 12 19 13 River Mile 10 9 Claim Certificates.pdf](#)

Stephanie and Sarah,

Attached please find the following invoices for your review and approval:

1. de maximis, inc. invoice no.: 132311 for River Mile 10.9 Removal Action Project field oversight services provided during October 2013 on the RM 10.9 Removal Action (Project #3233);
2. AECOM Invoice 37391450 covering October 2013 services associated with additional data management support to CH2M Hill re RM 10.9 shoreline sediment sampling data chargeable to the RM 10.9 Removal Action Trust;
3. CH2M Hill invoice no.: 38113028290 covering September 2013 services associated with River Mile (RM) 10.9 Removal Action construction activities chargeable to the RM 10.9 Removal Action Trust.

The CH2M Hill invoice will be forwarded in a separate e-mail due to size.

In accordance with the River Mile 10.9 Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,
Dawn

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